



# WASHOE COUNTY

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CM/ACM \_\_\_\_\_  
Finance \_\_\_\_\_  
DA \_\_\_\_\_  
Risk Mgt. \_\_\_\_\_  
HR \_\_\_\_\_  
Other \_\_\_\_\_

## STAFF REPORT BOARD MEETING DATE: July 26, 2016

**DATE:** June 28, 2016

**TO:** Board of County Commissioners

**FROM:** Victoria Jakubowski, Fiscal Compliance Officer, District Attorney's Office, 325-6710 vjakubowski@da.washoecounty.us

**THROUGH:** Christopher J. Hicks, District Attorney

**SUBJECT:** Approve payments totaling \$11,417.78 to vendors for assistance of 88 victims of sexual assault and authorize Comptroller to process same. NRS 217.310 requires payment by the County of total initial medical care of victims, regardless of cost, and of follow-up treatment costs of up to \$1,000 for victims, victim's spouses and other eligible persons. (All Commission Districts).

### SUMMARY

The attached billing list is for a total of 88 victims of sexual assault who have qualified for Washoe County Assistance as set forth in NRS 217.310.

For this billing period, the amount of initial care is \$2,853.20 and the amount of follow-up treatment is \$8,564.58 with a grand total of \$11,417.78.

**Strategic Objectives supported by this item:** Safe Secure and Healthy Communities

### PREVIOUS ACTION

Previous bills submitted and approved by the Board on May 24, 2016.

### BACKGROUND

Pursuant to NRS 217.300, the county in whose jurisdiction a sexual assault is committed in is required to pay any cost incurred for medical care for any physical injuries resulting from the sexual assault. Pursuant to NRS 217.320, the county is also required to pay for follow-up treatment of the victim, the victim's spouse and any other eligible person up to \$1,000.00. The District Attorney's office, as a county agency, provides these services for the victims and other eligible persons through the SART/CARES program. Every month the District Attorney's office submits for BCC review and approval requests for payment submitted by providers for the services rendered to victims of sexual assault in Washoe County.

**FISCAL IMPACT**

Budget as appropriated by the Board for fiscal year 2017 in Cost Center 106110 and account number 710868 and 710878.

**RECOMMENDATION**

It is recommended that the Board approve payments totaling \$11,417.78 to vendors for assistance of 88 victims of sexual assault and authorize Comptroller to process same.

**POSSIBLE MOTION**

If the Board agrees with the recommendation, a possible motion would be: "Move to approve payments totaling \$11,417.78 to vendors for assistance of 88 victims of sexual assault and authorize Comptroller to process same."

WCDA Sexual Assault Funding

Jun-16

Vendor	Patient	Amount	
<b>710868 Initial</b>			
EMERGENCY PHYSICIANS	4495	312.20	
NNMC PHARMACY	4473	76.00	
NNMC PHARMACY	4474	101.00	
NNMC PHARMACY	4475	75.00	
NNMC PHARMACY	4477	50.00	
NNMC PHARMACY	4495	75.00	
NNMC PHARMACY	4490	50.00	
NNMC PHARMACY	4491	50.00	
NNMC PHARMACY	4492	101.00	
NNMC PHARMACY	4494	75.00	
NNMC PHARMACY	4505	75.00	
NNMC PHARMACY	4502	101.00	
NNMC PHARMACY	4503	76.00	
NNMC PHARMACY	4501	76.00	
NNMC PHARMACY	4411	50.00	
NNMC PHARMACY	4497	76.00	
NNMC PHARMACY	4498	50.00	
NNMC PHARMACY	4522	50.00	
NNMC PHARMACY	4506	59.00	
NNMC PHARMACY	4511	59.00	
NNMC PHARMACY	4512	76.00	
NNMC PHARMACY	4524	76.00	
NNMC PHARMACY	4526	50.00	
NNMC PHARMACY	4525	76.00	
NNMC PHARMACY	4530	59.00	
NNMC PHARMACY	4531	34.00	
NNMC PHARMACY	4532	76.00	
NNMC PHARMACY	4534	50.00	
NNMC PHARMACY	4535	50.00	
NNMC PHARMACY	4540	50.00	
NNMC PHARMACY	4541	34.00	
NNMC PHARMACY	4537	50.00	
NNMC PHARMACY	4539	50.00	
NNMC PHARMACY	4543	50.00	
NNMC PHARMACY	4545	34.00	
NNMC PHARMACY	4544	50.00	
NNMC PHARMACY	4548	101.00	
NORTHERN NEVADA EMERGENCY PHYS	4494	177.27	
RENO RADIOLOGY	4494	72.73	
<b>Total 710868 Initial</b>		<b>\$ 2,853.20</b>	<b>39</b>

WCDA Sexual Assault Funding

Jun-16

	Vendor	Patient	Amount	
<b>710878 Follow Up</b>				
	ALLEN, GLENDA	4214	75.00	
	BARTON	4447	300.00	
	BARTON	4449	600.00	
	BARTON	4447	150.00	
	BEHAVIORAL HEALTH	3977	20.00	
	BEHAVIORAL HEALTH	3977	20.00	
	DELACRUZ	4485	100.00	
	DELACRUZ	4485	100.00	
	DELACRUZ	4484	100.00	
	DELACRUZ	4484	100.00	
	DELACRUZ	4484	100.00	
	DELACRUZ	4484	100.00	
	DELACRUZ	4483	100.00	
	DELACRUZ	4483	100.00	
	DELACRUZ	4483	100.00	
	DELACRUZ	4483	100.00	
	DELACRUZ	4483	100.00	
	DELACRUZ	4482	100.00	
	DELACRUZ	4482	100.00	
	DELACRUZ	4482	100.00	
	DELACRUZ	4482	100.00	
	DELACRUZ	4482	100.00	
	DELACRUZ	4485	100.00	
	DENNEY	4524	440.00	
	DESELLE	3690	230.00	
	DESELLE	3690	230.00	
	GODDARD	4479	450.00	
	GREAT BASIN	4406	300.00	
	GREAT BASIN	4406	165.00	
	HARPER	4424	300.00	
	HEALING MINDS	3762	15.00	
	HEALING MINDS	4495	30.00	
	HEALING MINDS	4314	82.84	
	HEALING MINDS	4317	123.36	
	HEALING MINDS	4317	45.00	
	KELLY	4472	275.00	
	KELLY	4471	100.00	
	KIDS FIRST	4009	150.00	
	KIDS FIRST	4009	375.00	
	NEMOVICHER	4246	200.00	
	NORTHERN NEVADA HOPES	3739	174.00	
	NORTHERN NEVADA HOPES	4501	20.00	
	OLIVE BRANCH	4436	75.00	
	OSIER-TATAR	4309	200.00	
	SHUBINSKI	3444	300.00	
	SPRAGUE	4379	150.00	
	STEEVER	3624	40.00	
	STEEVER	3624	40.00	
	STEEVER	3624	29.98	
	TOWELL	4425	625.00	
	WEST HILLS	4495	734.40	
<b>Total 710878 Follow Up</b>			<u>\$ 8,564.58</u>	49
			<u>\$ 11,417.78</u>	88